

CLASSIFICATION

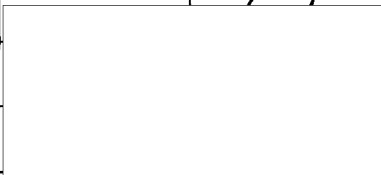
~~SECRET~~

THIS DOCUMENT REQUIRES SPECIAL HANDLING

HANDLING PROCEDURES

THIS DOCUMENT CONTAINS INFORMATION REGARDING A HIGHLY CLASSIFIED ACTIVITY. PERMISSION TO TRANSFER CUSTODY, OR PERMIT ACCESS TO THIS DOCUMENT MUST BE OBTAINED FROM THE ORIGINATOR. HAND CARRY PROCEDURES WILL BE APPLIED TO ANY INTER-OFFICE OR INTRA-AGENCY MOVEMENT OF THIS DOCUMENT.

*This document contains information
referring to Project **CORONA***

REFERRED TO	RECEIVED			RELEASED		SEEN BY	
OFFICE	SIGNATURE	DATE	TIME	DATE	TIME	NAME AND OFFICE SYMBOL	DATE
							
Return CH/CB/BPD							

RT-100

CLASSIFICATION

~~SECRET~~

SECRET

0978
COR-0225-
Copy 1 of 7
24 October 1960

AMENDED PAYMENT PLAN FOR LOCKHEED AIRCRAFT CORPORATION

All payments to the Lockheed Aircraft Corporation, pursuant to Contract No. RF-100, JL-1922, KK-1010 and BJ-1937, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Lockheed Aircraft Corporation, will be certified for payment by the designated certifying officer.
2. Interim and final vouchers submitted by the Lockheed Aircraft Corporation, will be approved by the Contracting Officer.
3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to Lockheed Aircraft Corporation, and mailed with a sterile form showing the appropriated contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to the Lockheed Aircraft Corporation in double envelopes. The outer envelope will be addressed to:



25X1

The return address will read:



25X1



25X1

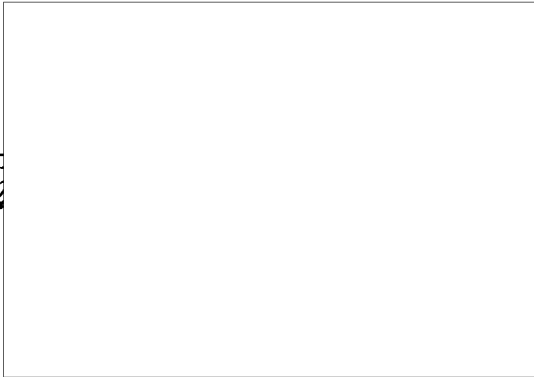
SECRET

SECRET

The inner envelope will be marked: "To be opened by or only".

25X1
25X1

CONCURRENCES:



25X1

DPD-DD/P:J. McDonald:rpj

Distribution:

- ✓ 0-CB/DPD-RT-100
- 2- " " -JL-1922
- 3- " " -KK-1010
- 4- " " -BJ-1937
- 5-SECUR/DPD
- 6-FIN/DPD
- 7-RI/DPD

SECRET

SECRET

COR-0225
Copy 1 of 7
21 October 1960

AMENDED PAYMENT PLAN FOR LOCKHEED AIRCRAFT CORPORATION

All payments to Lockheed Aircraft Corporation, pursuant to Contracts Nos. RT-100, JL-1922, KK-1010 and BJ-1937 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by Lockheed Aircraft Corporation will be approved for payment by the Project Director and certified for payment by the Project Comptroller. - *designated certifying officer*
2. Interim and final vouchers submitted by Lockheed Aircraft Corporation, will be approved by the Project Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site representative of the Chief Disbursing Officer, payable to Lockheed Aircraft Corporation, and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to Lockheed Aircraft Corporation in double envelopes. The outer envelope will be addressed to:

[Redacted box]

25X1

The return address will read:

[Redacted box]

25X1

The inner envelope will be marked: "To be opened by [Redacted box] or [Redacted box] only".

25X1
25X1

CONCURRENCES.

[Redacted box]

DPD-DD/P:J. McDonald:rpj
Distribution:
1-CE/DPD-RT-100
2- " " -JL-1922
3- " " -KK-1010
4- " " -BJ-1937
5-SECUR/DPD
6-FIN/DPD -7--RI/DPD

25X1

SECRET